GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Panchayat Raj & Rural Development Department – APRRP/AIIB - Budget Estimates 2025-26 – Budget Release Order (BRO) for Rs.2,80,00,000/- (Rupees Two crore eighty lakh only) to Panchayt Raj Engineering Department - Administrative Sanction – Accorded - Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.RT.No. 429 **Dated: 02-06-2025**

Read the following:-

1. From the ENC, PR, Vijayawada, e-file No. PRR03/136/2025-BUDGT, Computer No.2817478, Dated:08.05.2025.
2. G.O.Rt.No.1740, Finance (FMU – PR&RD,RWS) Dept., Dated.23.05.2025.

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O R D E R:-

In pursuance of the Orders issued in the reference 2nd read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.2,80,00,000/- (Rupees Two crore eighty lakh only) from the BE provision 2025-26 for the purpose of routine administrative expenses to AP Rural Road Project funded by the AIIB in relaxation of quarterly regulation.

(Rs. in lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Addl. Amount sanctioned	Amount re-appropriated	Total provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : AIIB (Asian Infrastructure Investment Bank) – Andhra Pradesh Rural Road Project Procedure for drawl of funds : Detailed Voucher Bill Drawing Officer : Concerned DDO									
1	4515001010309110111	V	1.50	0.00	0.00	1.50	0.00	0.53	0.97
2	4515001010309120121	V	1.00	0.00	0.00	1.00	0.00	0.35	0.65
3	4515001010309130134	V	50.40	0.00	0.00	50.40	0.00	17.64	32.76
4	4515001010309130137	V	15.28	0.00	0.00	15.28	0.00	5.35	9.93
5	4515001010309170171	V	2.00	0.00	0.00	2.00	0.00	0.70	1.30
6	4515001010309170172	V	2.00	0.00	0.00	2.00	0.00	0.70	1.30
7	4515001010309170174	V	3.50	0.00	0.00	3.50	0.00	1.23	2.27
8	4515001010309170175	V	2.00	0.00	0.00	2.00	0.00	0.70	1.30
9	4515001010309260261	V	5.00	0.00	0.00	5.00	0.00	1.75	3.25
10	4515001010309280289	V	310.85	0.00	0.00	310.85	0.00	250.00	60.85
11	4515001010309510511	V	3.00	0.00	0.00	3.00	0.00	1.05	1.95
		Total	396.53	0.00	0.00	396.53	0.00	280.00	116.53

(P.T.O)

2. The Engineer-in-Chief, PR, A.P., Vijayawada shall take further necessary action as per rules in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, PR, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director of Works & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Department, A.P. Secretariat, Amaravathi.
The P.S to Special Chief Secretary (PR&RD) Dept., A.P. Secretariat, Amaravathi
Sc/Sf

//FORWARDED :: BY ORDER//

SECTION OFFICER